

From: Mikal Shabazz/R3/USEPA/US  
Sent: 8/13/2012 8:41:18 AM  
  
To: Richard Fetzer/R3/USEPA/US@EPA  
CC: Bonnie Gross/R3/USEPA/US@EPA; Jacquelin Williams/R3/USEPA/US; Joanna McDonald/R3/USEPA/US@EPA; Denise-T Page/R3/USEPA/US@EPA  
Subject: Fw: Invoice Approval Reminder Dimock Residential GW Site (#35) Due 8/18/12

Rich,

Please let me know, after consulting with your SAO, when it is okay to approve payment for the subject invoice shown below.

Invoice Image		Names & Addresses	
Contract: EPS30703	DO: 00035	Invoice: SE1635-05F	Approval Due: 08/18/2012
IRON ENVIRONMENTAL SERVICES, INC.			Barcode: B2095
05/26/2012 - 05/30/2012		Contract Funding Period: 0 : 01/06/2012 - 05/30/2012	
Last Invoice & \$ Paid Information		Last Contract Mod And Fund Status	
Created By RTP-FC: SE1635-04		Last Contract/DO Modification: Mod 7	
Created: 06/28/2012		-- Date Processed By RTP-FC: 06/07/2012	
Contract Amount: \$68,694.97		Total Funds Obligated: \$365,000.00	
Invoice Amounts Paid: \$337,981.08		Total Funds Remaining: \$27,018.92	
Project Tech: JACQUELINE L. WHITE		Tech's Phone&Fax #: (919) 541-7552 & (919) 541-4860	

	Available	Invoiced	Suspensions
Cost :	27,018.92	21,142.02	
Total:	27,018.92	21,142.02	0.00

Suspensions Detail

Suspended by RTP-FC (admin susp of COST/FEE/OTHER):	0.00	
Suspended By Approving Official:	0.00	EPA Form 1900-68

Net Invoice Amount:	21142.02	Pay the Vendor:	21142.02	Currently Distributed:	0.00
Potential Discount:				Remaining to Distribute:	21142.02

Mikal Shabazz, ERRS Project Officer/Emergency Planner  
Preparedness and Program Support Branch/HSCD  
U.S. Environmental Protection Agency Region III  
1650 Arch Street (3HS33)  
Philadelphia, PA 19103  
Ph: 215.814.3281/Fx:215.814.3254

----- Forwarded by Mikal Shabazz/R3/USEPA/US on 08/13/2012 08:37 AM -----

From: Denise-T Page/R3/USEPA/US  
To: Mikal Shabazz/R3/USEPA/US  
Cc: Jacqueline Williams/R3/USEPA/US@EPA  
Date: 08/13/2012 06:57 AM  
Subject: Fw: Invoice Approval Reminder

FYI

Denise T. Page  
Contracting Officer  
Environmental Protection Agency  
Region III  
1650 Arch Street  
Philadelphia, PA 19103  
(215) 814-5195

----- Forwarded by Denise-T Page/R3/USEPA/US on 08/13/2012 06:56 AM -----

From: Group FMC-Customer@EPA  
To: Denise-T Page/R3/USEPA/US@EPA  
Date: 08/13/2012 12:58 AM  
Subject: Invoice Approval Reminder

This reminder email is being sent to the Primary Approving Official for the invoice(s) referenced below, and separate info copies are being sent to the Alternate and the Contracting Officer (CO). If the Primary is not available, the Alternate should complete invoice approval.

Please use the Electronic Approval System (EASYLITE - [http://ofmint.rtpnc.epa.gov/fmc2\\_prv/easylite.welcome](http://ofmint.rtpnc.epa.gov/fmc2_prv/easylite.welcome)) to complete invoice approval as soon as possible and no later than the PO Due Date(s) listed below. If not received as such, a representative from RTP-FC's Contract Payment Section may contact the Primary and/or Alternate. Further, the CO will be contacted if there is still no response, in order to avoid late invoice payments, in accordance with the Prompt Payment Act. If you have questions, contact our Customer Assistance Support Staff at 919-541-1148 or by email at GROUP FMC-CUSTOMER. You may also contact the payment technician for your contract.

PASSWORD INFO:  
Access the link below if your password is locked, expired or forgotten - [http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass\\_welcome](http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass_welcome). For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your prompt assistance.

Role: CONTRACTING OFFICER  
\*\*\*PO Due Date\*\*\*: 08/18/2012  
Contractor: KEMRON ENVIRONMENTAL SERVICES, INC.  
Contract/DO/Invoice: EPS30703/00035/SE1635-05F  
Description: dimock residential groundwater site intersection of PA Rte 29 at 2024

Dimock, Susquchanna, PA 18847  
Invoice Amount: \$21,142.02  
Invoice Date: 07/27/2012  
RTP-FC Received Date: 07/30/2012

Dimock, Susquchanna, PA  
Invoice Amount: \$21,142.02  
Invoice Date: 07/27/2012  
RTP-FC Received Date: 07/30/2012